

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

Work Order ID 150082

Tuesday, August 23, 2016 11:23:46 AM

150082

Page 2

Item ID: D3937-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Luminescent Strip
Start Date: 8/26/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 9/9/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>5511</u>	0.00							
130									
Packaging	Memo	0.01							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.07							
Quality Control									

DAS
21
9-89
SEP 13 2016

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Date :	Step #:	QTY Effective :	MRB (QSI042) Approval
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Description Work Order Deviation	Disposition	Completed By
		Lead hand / Supervisor Approval Verification
		QC / QA Coordinator Approval

Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
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Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
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Past Expiry Date ☐	Manufacturing Process ☐				
Misidentified ☐	Past Due ☐	OTHER : _____			

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150082

D3937-1

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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4

Luminescent Strip

DQA: _____ Date: _____



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QA Closed: _____ Date: _____

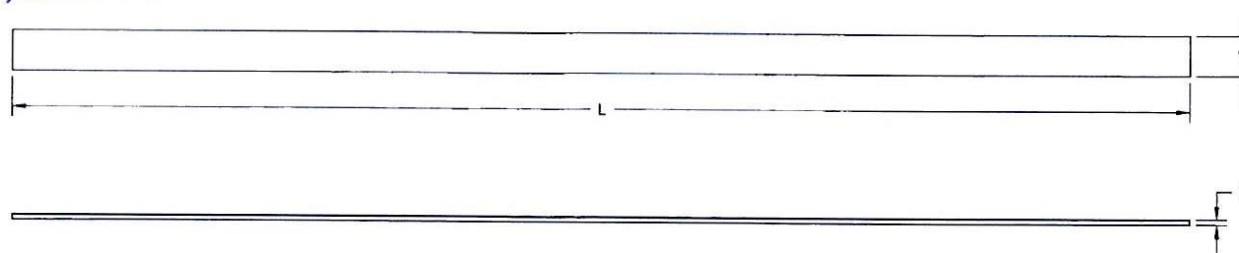
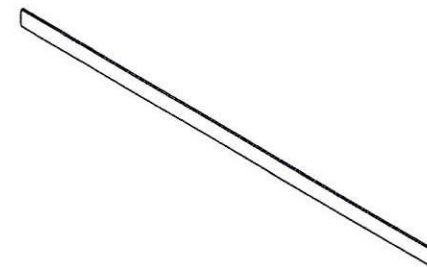
Work Order update only ☐

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Misidentified ☐	Past Due ☐																																																																

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 1500 82 MLJ
160823

SPECIFICATION CONTROL DRAWING



D3937-1 LUMINESCENT STRIP

DART PART NUMBER	LENGTH "L"	WIDTH "W"	THICKNESS "T"	SUPPLIER	SUPPLIER PART NUMBER	WEIGHT
D3937-1	19.5	0.67	0.09	LUFTHANSA TECHNIK	PL88-990LH00	0.04 LBS



RELEASED
2009-12-02
W

- NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: SEE TABLE

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO. D3937	REV. B
MFG. APPR.	<i>[Signature]</i>		SHEET 2 OF 3
APPROVED	<i>[Signature]</i>	TITLE LUMINESCENT STRIP	SCALE NTS
DE APPR.	<i>[Signature]</i>		
DATE	09.11.27	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33422

Purchase Order Date 8/25/2016 10:59:36 AM
PO Print Date 8/25/2016

Page Number 1 of 2

Order From :
LUFTHANSA TECHNIK AG
P.O. BOX 7247 - 0006739
PHILADELPHIA, PA 19170 - 0006739
USA

VU-LUF001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 26 2016

Contact Name
Vendor Phone +49 40 5070 60430

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PL88-990LH00 AS PER DWG D3937 REV. B B150082 P/N:PL88-990LH00 4 PCS CUT AT 19.5"	Luminescent Strip	9/8/2016 Yes 9/8/2016		4.00 Each	\$140.62	\$562.48

Line Total: \$562.48

2	71401-45 Quality Procurement Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATE OF MATERIAL CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	9/8/2016 No 9/8/2016		1.00	\$0.00	\$0.00
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Note:

8/25/2016

ORIGIN ID:HAMA 004940507064717
EXPORT
LUFTHANSA TECHNIK AG
WEG BEIM JAEGER 193
HAMBURG DE/RA/00777-04SPXKC
HAMBURG, 22335
GERMANY, DE

Ship Date: 05SEP16
ActWgt: 0.7 KG MAN
CAD: 6415957/GSMW0859
Dims: 87x7x7 CM
EIN/VAT:

004940507064717

TO

DART HELICOPTER SERVICES
1270 ABERDEEN STREET

FedEx
Express

HAWKESBURY ON, ON K6A1K7

(CA)

AWB



V9 YMXA

PKG TYPE: CUSTOMER

TRK# 8095 4182 7788

Form
0430

1 of 1

INTL PRIORITY

REF: 52061315016
DESC1: GALLEY 16DE470145162858E4 52061315016
DESC2:
DESC3:
DESC4:

COUNTRY MFG: DE
CARRIAGE VALUE: 0.00 USD
CUSTOMS VALUE: 562.48 USD

SIGN: EXPORT
T/C: S 466198080
D/T: R

For all commodities, technology or software previously exported from the United States, this was done in accordance with the Export Administration Regulations. Diversion of these items contrary to U.S. law or any other applicable country's law is prohibited.
The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

Lieferschein / Packing Slip



Lufthansa Technik

1 ea GuideU Ship Set
for DART Aerospace LTD

PO33422

Description: Luminescent Strip

Lieferanschrift:

Dart Aerospace LTD

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Canada

Ship Set includes:

Partnummer	QTY
PL88-990LH00 (19,5")	4

Sp/6-9-7.

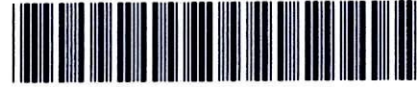
Team GuideU®, HAM TX/BL

1 (1)

SHIPPER

BECKER
Lufthansa Technik AG
c/o: Lufthansa Technik Logistik +49 40-5070-68509
HAM UH/SV1 Geb. 210
Weg beim Jäger 193
DE - 22335 Hamburg

BECKER
HAM TX/BL

Document No.**52061315016****Consignee's Name and Address**

DART HELICOPTER SERVICES
CANADA INC.
1270 ABERDEEN STREET
CA - K6A 1K7 HAWKESBURY, ON

Shipping Information

Customs status X
Incoterm FCA HAM
Priority B2
Routing HAM- FED . .

No of Pieces	Gross weight kg	Description of Packing
1	0,70	1 special box (non-wood) / 0,70 KG / 87x7x7CM /

POS	Material-/Partnummer	Description
1	PL88-990LH00:NOMFR 4,000 EA Ser.No.:	GALLEY # GALLY LIGHT PHOTOLUMINESCENT Condition: new Unit Price: USD 140,62 Total Price (Pos.): USD 562,48 Int. Customer Reference: 000091105873 ATLAS-Reg.: 000000 Your Reference:
	Int: Cost Center: 65521539 ZID:010101010 Our Reference: , Item No. Note: GuideU Customized Strips DART PO 33422 Customs Tariff No.: 391990 Reason for Shipping: Verkauf / sale Export List No: 0 Country of Origin: Germany Export ECCN: 9A991D VALUE FOR IMPORT CUSTOMS PURPOSES ONLY: USD 562,48 Material is not listed as Dual-use good according to Council Regulation (EC) 428/2009 RET-EXP - 304000	

These items may only be sold, transferred, exported or re-exported in accordance with the applicable U.S. export control law. As exporter or reexporter of these items, you are responsible for ensuring their proper classification and continuing compliance with applicable U.S. export control law.

Civil Aircraft Parts

Total Invoice Value USD 562,48
Total Value for Import Customs USD 562,48

Please contact our Customer Service, Lufthansa Technik Logistik in Hamburg. If you have any questions or comments about our package: Phone: +49-40-507064717 Mail: HAM.CustomerService@LTL.DLH.DE

Confirmation: The material has been obtained from a Lufthansa Technik approved source. We confirm that the parts were not obtained from any U.S. Government or U.S. Military sources. The parts have not been subjected to extreme stress or heat (as in major engine failure, accident or fire) to the best of our knowledge and while in possession of Lufthansa Technik unless otherwise indicated. This document was issued electronically and is therefore valid without signature.

52061315016

02.09.2016

MATERIAL IDENTIFICATION (VERSAND: MATERIAL-IDENTIFIZIERUNGSBELEG)



051007758700001

Order number	:	
Item	:	
Contact	:	
Purchasing Grp.	:	
Phone	:	
Department / Date	:	/

Versandpriorität : 02 = B1:gebuchte Fracht

Materialdaten

PNR/MFR	:	PL88-990LH00	
Description (German)	:	GALLEY # GALLY LIGHT PHOTOLUMINESCENT	
Description (English)	:	GALLEY # GALLY LIGHT PHOTOLUMINESCENT	
Serial No	:		AL-Code: 0
Condition	:	1	ASS-Code not identified
Quantity	:	4 EA	ECCN: 9A991D
ZID	:		Lizenz:
Charge (EO)	:		
abg. Lagerort	:		empf. Lagerort:
Dangerous Good (Gefahrgut):	:		

Internal information (for LH-use only):Versandauftragsdaten

Versandauftrags-Nr	:	510077587
VA Pos-Nr	:	1
Kostenträger(KST/AUF)	:	91105873
SM-Meldung Nr	:	
SM-Meldung Homepage	:	
Name/Abt./Tel.Nr.Ersteller:	:	Becker / HAM TX/BL / +49 40-5070-68509
Erstelldatum	:	02.09.2016

EmpfängerAdresse:

Empfängername	:	Dart Helicopter Services
Empfängername 2	:	Canada Inc.
Empfängername 3	:	
Strasse/Nr	:	1270 Aberdeen Street
Post-LZ / Ort / Region	:	K6A 1K7 Hawkesbury ON
Länderkennzeichen	:	CA Land Code

LH-Intern (Org-Einh.) :

VersanddatenVerpackungscode : STD

Additional informationGuideU Customized Strips
DART PO 33422
